GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – GNSS-Package No-28 – Investigation, Design and excavation of GNSS Flood Flow Canal from (Gorakallu to Owk Reservoir) Km 17.000 to Km 46.000 – Extra Cost incurred towards filling Mining trenches reach from KM 21.100 to KM 21.400 of GNSS-Package No-28 – Approval - Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT

G.O.Rt.No.172 **Dated:07.03.2018**

Read the following:-

1) From the Chief Engineer (P), Kurnool Lr.No.CEDWRO/TE/GNSS/35/2017-DEE2-AEE7/P28; dated:27.04.2017.
2) From the Chief Engineer (P), Kurnool Lr No.WRD-TWOGNSS/7/2017/ DEE.2/ AEE.5/ P.28, dt:20.11.2017

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ORDER:

In the references read above, the Chief Engineer (P), Kurnool has informed that the proposal for extra payment to be made to M/s.Sabir Dam & Water Works Construction Company, Hyderabad for an amount of Rs.6,45,80,192/- towards the works (i) Earth work excavation and formation of embankment and filling the trenches at Agreement rates (ii) Laying of RCC lining from KM 21.100 to 21.400 of GNSS Flood Flow Canal under Package-28 was placed before SLSC & IBM Committees for their recommendations.

2. The Joint Committee of SLSC and IBM vide their Minutes dated:13.03.2017 & 10.04.2017 have recommended to the Government for considering the extra payment to be made to the Agency as detailed below:

S No.	Details	Amount Rs.	
		Part A	Part B
1)	Earth work excavation and formation of embankment with agreement rates	2,38,69,041/-	
2)	Laying of RCC lining (No provision in IBM) with SSR 2016-17 with tender discount	3,22,83,281/-	19,69,280/-
	Total financial implication after tender discount	5,61,52,322/-	19,69,280/-

3. The Chief Engineer (P), Kurnool has therefore requested the Government to accord approval for arranging payment to the agency in completing the GNSS Package-28 work as it is one of the prioritized project.

4. Government after careful examination of the proposal of Chief Engineer (P), Kurnool and also considering the recommendations of Joint Meeting of SLSC & IBM Committees vide their Minutes dated:13.03.2017 & 10.04.2017, hereby accord administrative approval for the extra payment to be made to M/s. Sabir Dam & Water Works Construction Company, Hyderabad for an amount of **Rs.2,38,69,000/- (Rupees Two Crores Thirtyeight Lakhs and Sixtynine Thousand only)** for the work "Earth work excavation and formation of embankment and filling the trenches at Agreement rates from KM 21.100 to 21.400 of GNSS Flood Flow Canal under Package-28" *subject to condition that the Chief Engineer (P), Kurnool has to ensure that there shall not be any excess payment to the Agency.*

5. The Chief Engineer (P), Kurnool shall take further action accordingly.

6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. 48022/182/ FMU. WR.II/2017, dated:15.02.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (P), Kurnool.
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.WR-II) Department.
The P.S. to Secy. to Govt., WRD.
The PS to Min (WRD).
File No.WRD-21040/11/2017/Proj.III/WRD.
SF/SC.

//Forwarded::By Order//

SECTION OFFICER